

N.Y.R.C. CORP.
MSC213
 13176 North Dale Mabry Hwy.
 TAMPA, FL 33618
 (813) 948-8111
 FAX (813) 948-8849

CUSTOMER'S ORDER NO.		PHONE		DATE 4/9/97																									
NAME STANLEY KESSELMAN																													
ADDRESS																													
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D	PAID OUT																							
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;">QTY.</th> <th style="width:55%;">DESCRIPTION</th> <th style="width:15%;">PRICE</th> <th style="width:20%;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td>1883'0" F10 GOLD AUSS</td> <td></td> <td></td> </tr> <tr> <td colspan="4" style="text-align: center; height: 100px;"> <div style="border: 1px solid black; border-radius: 50%; width: 80%; margin: 0 auto; padding: 10px;"> SHIP TO STACK'S </div> </td> </tr> <tr> <td colspan="4"> <small>POLICY & TERMS OF SALE. All sales are final & all deposits are non-refundable unless otherwise stated. Title does not pass until merchandise is paid for in good funds. All transactions subject to the laws & jurisdiction of the state of Florida. Signing below or accepting the merchandise described constitutes acceptance of the terms & conditions of sale.</small> </td> </tr> <tr> <td colspan="2"></td> <td align="center">TAX</td> <td></td> </tr> <tr> <td colspan="2">RECEIVED BY X</td> <td align="center">TOTAL</td> <td></td> </tr> </tbody> </table>						QTY.	DESCRIPTION	PRICE	AMOUNT	1	1883'0" F10 GOLD AUSS			<div style="border: 1px solid black; border-radius: 50%; width: 80%; margin: 0 auto; padding: 10px;"> SHIP TO STACK'S </div>				<small>POLICY & TERMS OF SALE. All sales are final & all deposits are non-refundable unless otherwise stated. Title does not pass until merchandise is paid for in good funds. All transactions subject to the laws & jurisdiction of the state of Florida. Signing below or accepting the merchandise described constitutes acceptance of the terms & conditions of sale.</small>						TAX		RECEIVED BY X		TOTAL	
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RECEIVED BY X		TOTAL																											

Thank You!

HERITAGE NUMISMATIC AUCTIONS INC.
Heritage Plaza
Highland Park Village
Dallas, Texas 75205-2788
(214) 528-3500
WATS: 1-800-US COINS (872-6467)

29/3201
Signature
Session: 3

1997 June Long Beach Sale
06-09-1997

Bidder NO. 29/3201
CUSTOMER No. 250603
Stan Kesselman
15 W 81st St
New York, NY 10024-6022
800 346 2973

LOT RECEIPT NO.: 291739

This is your invoice from the June Long Beach Auction. Please send your check by June 18th. Your coins will be sent five business days after payment is received. Thank you!

CHANGES : _____
INITIALS: _____
HOW PAY : _____
TERMS : _____

LOT NO.	AMOUNT	LOT NO.	AMOUNT	LOT NO.	AMOUNT	LOT NO.	AMOUNT
5550	850						

SUBTOTAL: 850.00
15% BUYER'S PREMIUM: 127.50
POSTAGE AND HANDLING: 10.25

TOTAL DUE: 987.75

I VERIFY THAT I HAVE RECEIVED THE LOTS LISTED ABOVE.

I hereby certify that I hold valid seller's permit no. _____,
issued in the name shown above by the state of _____.
The property described in this invoice will be resold by me as tangible
personal property.

NAME

DATE

THANK YOU FOR YOUR PARTICIPATION

SOTHEBY'S

1334 YORK AVENUE
NEW YORK, NY 10021
(212) 606-7000

Page No. 1

Invoice No. 7014 046

Bill to Account: 06503947

Customer No. 06503947

STANLEY KESSELMAN
15 WEST 81 STREET
NEW YORK, NY 10024

TEL: 212-7892414

Sale Name: COINS
Sale No.: 7014
Sale Date: 29 JUL 97

Lot Number	Description	Amount
0126	1866,	4,675.00
SUB TOTAL		4,675.00
NO NY TAX - DEALER		
7078252		
TOTAL DUE		4,675.00
STANLEY KESSELMAN - C/O SOTHEBY'S * TAX CHANGE FROM EXMPT		
AUCTIONEER (S) CONDUCTING SALE: DAVID N. REDDEN		
(DEPARTMENT OF CONSUMER AFFAIRS LICENSE #736142)		
<div data-bbox="497 1014 910 1407" data-label="Form"> <p>SOTHEBY'S PAID</p> <p>DATE: 1-19-97</p> <p>Amount <u>4675</u></p> <p>Method <u>RLWY</u></p> <p>Initials <u>2</u></p> </div>		

Sales Tax Due as Applicable

SOTHEBY'S
1334 York Avenue
New York, NY 10021

(212) 606-7000

Bill to Account: 06503947
Stanley Kesselman
15 West 81 Street
New York, NY 10024

Page No. 1

Invoice No. 7014 046

Customer No. 06503947

TEL: 212-7892414

Invoice No. 7014 046

Bill to Customer: 06503947
Stanley Kesselman

Sale Name: Coins
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SUB TOTAL		4,675.00
NO NY TAX - DEALER		
TOTAL DUE		4,675.00
SHIP TO Stanley Kesselman 15 West 81 Street New York, NY 10024		
AUCTIONEER (S) CONDUCTING SALE: DAVID N. REDDEN (DEPARTMENT OF CONSUMER AFFAIRS LICENSE #736142)		

To Ensure Proper Credit This Stub Must
Be Returned With Your Remittance.

Check No. _____

TOTAL DUE 4,675.00

If you wish to wire payment,
please direct funds to **The Chase
Manhattan Bank, 55 Water
Street, New York, New York
10041, Sotheby's Inc. Account
No. 006-064604** (ABA routing
number 021-000021) and include
your customer number and the
sale and lot numbers.

Sales Tax Due as Applicable

ORIGINAL

J. Contursi, Inc.

RARE COIN GALLERY

PAID 8/4/97

Dealing in the finest rarities since 1975

Bill To: 11580 867 South Coast Highway, Laguna Beach, CA 92651 • 714-376-1158 • Fax: 714-376-1162 • 800-347-3250

STAN KESSELMAN

STAN KESSELMAN

NEED ADDRESS

15 W. 81st Street

NEED ADDRESS

NEED CITY, NY 10000

NY, NY 10024

NEED CITY, NY 10000

18612

Date	Inv#	Terms	Page #		
07-31-97	19882	DUE UPON RECEIPT	Conf #	1	
Date Shipped	Sold By				
	HOUSE	SALES ORDER			
QTY	DESCRIPTION	INVENTORY NUMBER	COIN ID NUMBER	UNIT PRICE	TOTAL AMOUNT
1	1871 GOLD GS1	26707	07571.65	7750.00	7750.00
		TGS	PCGS MS65		

RARCOA

6262 South Route 83
Willowbrook, Illinois 60514-2985
TEL (630) 654-2580 FAX (630) 654-3556
ORDERS & TRADING (800) 774-2580

SALES INVOICE

101883

SOLD TO

Mr. Stanley Kesselman
15 West 81st Street
New York, NY 10024

(212) 789-2414

Invoice Date	Invoice Terms	Invoice Status	Representative	Customer Number	
7/31/97	Immediate	Paid	Joseph OConnor	12124	
Ship Date	Ship Method	Ship Reference	Packed	Verified	
8/1/97	Registered	R 263 371 561			
Quantity	Description			Unit Price	Amount
1	1872 Indian G\$1, MS-67 (PCGS #8386922)			9,750.00	9,750.00

Customer Copy



Kevin Lipton Rare Coins, Inc.

8601 Wilshire Boulevard
Suite 800
Beverly Hills, California 90211
Tel: (310) 659-8501
Fax: (310) 659-0991

INVOICE **Nº 206498**

TERMS	P.O. #
DATE	SOLD BY
7/31/97	

NAME Steve Kuntzman
ADDRESS _____
CITY _____ STATE _____ ZIP CODE _____

QUANTITY	PCGS #	GRADING SERVICE	GRADE	INVENTORY #	DESCRIPTION	UNIT PRICE	EXT. PRICE
1		P67			1925-0 SP MP		10000
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
25							
26							
27							
28							

THANK YOU

Please keep this copy for reference.

TOTAL >

All claims and returned goods **MUST** be accompanied by this bill.

I HAVE READ THE TERMS AND CONDITIONS OF SALE ON THE REVERSE AND AGREE TO ABIDE BY ALL OF THE TERMS OF SALE.

Signature _____

THE BANK OF NEW YORK
White Plains, New York

Lewco Securities Corp.

34 EXCHANGE PLACE • PLAZA 2 • JERSEY CITY, NJ 07311-3988

100 1446245 ⁵⁰⁻⁸²⁸
219

AMOUNT \$*****10,000.00****

DATE

08/06/97

ACCOUNT NO.

W52-1700336

CHECK NO.

0001446245

RR

DA7

DEPT WM5

\$*****10,000 DOLLARS 00 CENTS***

STUART, COLEMAN & CO.

PAY TO THE ORDER OF

00283

STANLEY KESSELMAN TTEE
S KESSELMAN ROLLOVER ACCT UNDER
STANLEY KESSELMAN INC PROF SH PL
UAD 6/14/75
45 E 39TH STREET, APT 5B
NEW YORK, NY 10128-1227

VOID IF NOT CASHED WITHIN 180 DAYS

[Signature]
PRESIDENT

AUTHORIZED SIGNATURE - NOT VALID UNLESS COUNTER-
SIGNED IF DRAWN FOR MORE THAN \$250,000.00

⑈1001446245⑈ ⑆021908288⑆ 98⑈118020⑈



1936 EAST
DEERE AVE
SUITE 211
SANTA ANA
CA 92705
714 955-1250
FAX 955-1824

☒ SALE

☐ MEMO

SOLD BY: ah

DATE: _____

PAGE _____ of _____

☐ CHECK # _____

☐ CASH _____

☐ TRADE _____

TO: Shaul Kessler

☐ mail ☐ office ☐ show ☐ auction ☐ other _____

	COIN #	\$ AMOUNT	DEN.	DATE	GRADE	VARIETY	CERT. NUMBER
1	337587	15,000					
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
	TOTALS	\$ 15,000					

Title does not pass until payment has been received in full.



1936 EAST
DEERE AVE
SUITE 211
SANTA ANA
CA 92705
714 955-1250
FAX 955-1824

☒ SALE

☐ MEMO

SOLD BY: Greg

DATE: 8-1-93

PAGE 1 of 1

☐ CHECK # _____

☐ CASH _____

☐ TRADE _____

TO: Stanley Kesselman

☐ mail ☐ office ☒ show ☐ auction ☐ other _____

	COIN #	\$ AMOUNT	DEN.	DATE	GRADE	VARIETY	CERT. NUMBER
1	337102	16000	67	1865	MS67		1545829
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
	TOTALS	\$					

Title does not pass until payment has been received in full.

Citibank  Delaware
One Penn's Way
New Castle, DE 19720

Lewco Securities Corp.

34 EXCHANGE PLACE • PLAZA 2 • JERSEY CITY, NJ 07311-3988

000 216421

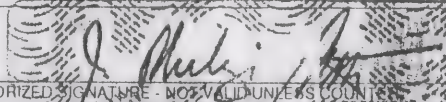
62-20
311

DATE 08/13/97 ACCOUNT NO. W52-1700336 CHECK NO. 0000216421 AMOUNT \$*****31,000.00***
SCHRODER & CO., INC. RR DA7 DEPT WM5
\$*****31,000 DOLLARS 00 CENTS***
PAY TO THE ORDER OF

00023

STANLEY KESSELMAN TTEE
S KESSELMAN ROLLOVER ACCT UNDER
STANLEY KESSELMAN INC PROF SH PL
UAD 6/14/75
45 E 89TH STREET, APT 5B
NEW YORK, NY 10128-1227

VOID IF NOT CASHED WITHIN 180 DAYS


AUTHORIZED SIGNATURE - NOT VALID UNLESS COUNTER
SIGNED IF DRAWN FOR MORE THAN \$250,000.00 - PRESIDENT

⑈000216421⑈ ⑆031100209⑆

38834983⑈

P.O. Box 404
NEEDHAM, MA 02192

INVOICE

Stanley Kesselman

INVOICE
DATE _____

8-2-97

SHIPPED
TO _____[illegible]

DUPLICATE

P.O. Box 404
NEEDHAM, MA 02192

INVOICE

TO

Stanley Kesselman

INVOICE
DATE _____

8-2-97

SHIPPED
TO[illegible]

DUPLICATE



NUMISMATISTS
AUCTIONEERS • APPRAISERS

Stack's

COINS • MEDALS • PAPER MONEY

123 WEST 57TH STREET • NEW YORK, N.Y. 10019-2280

Mr. Stanley Kesselman
15 W. 81st Street
New York, NY 10024

Auction Sale - October 14-15, 1997

RESULT OF SALE

TOTAL SALES \$ 60,500.00

31000
LESS: *SL 1011*
CHECK # 90023 DATED 10/27/97 4,900.00

AMOUNT DUE \$ 55,600.00

*600 to skip
49,600 to skip
the rest*



TEL 212/582-2580

FAX 212/245-5018





Kevin Lipton Rare Coins, Inc.

8601 Wilshire Boulevard
Suite 800
Beverly Hills, California 90211
Tel: (310) 659-8501
Fax: (310) 659-0991

INVOICE N^o 206449

TERMS	P.O. #
DATE	SOLD BY
12/8/97	

NAME Stan Kerdman
ADDRESS _____
CITY _____ STATE _____ ZIP CODE _____

QUANTITY	PCGS #	GRADING SERVICE	GRADE	INVENTORY #	DESCRIPTION	UNIT PRICE	EXT. PRICE	
1								1
2								2
3								3
4								4
5								5
6								6
7								7
8								8
9								9
10								10
11								11
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